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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, Jun 25, 2020 23:43:45 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 72,34,000 **/-** (Rupees Seventy two lakh thirty four thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 1718 **Dated:25-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

8 . WDC01-13034/147/2018-PROGS I SEC-WCD&SC-Part(1) , WCDA&SC Dept , 26-05-2020

9 . FMU0MRAS(WCDS)/42/2019 (946352) , Fin (FMU.WD&CW, LFB & IMS & H) Dept , 02-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 72,34,000 **/- (**Rupees Seventy two lakh thirty four thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders for Construction & Upgradation of AWC buildings (old) under "Strengthened & Restructured ICDS"(APIP) and Upgradation of AWC buildings (new) in Anganwadi Services Scheme under Umbrella ICDS duly revalidating the earlier releases made vide G.O.Rt.Nos.1504 and 1505, Finance (FMU.WDCWDW) dt:10.09.2019.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4235021020609530531	V	541.72	0.00	0.00	541.72	540.29	1.43	0.00
2	4235021021209530531	V	881.34	0.00	0.00	881.34	810.43	70.91	0.00
		Total	**1,423.06**	**0.00**	**0.00**	**1,423.06**	**1,350.72**	**72.34**	**0.00**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Principal Secretary, WCDA&SC Department, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (BG) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.